



PURCHASE ORDER

DELIVERY DUE DATE: 1/27/2022

Procurement Unit
Tel No.: 045-606-8142/606-8157

Supplier : **RGC MARKETING**
Address : #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City
Type of Business: Merchandising Business
TIN No. : 176-842-610-000 VAT Reg.
Tel. No. : 0942-741-4143

PR No.: 2021-12-298
PO No.: 2022-009
Date: 1/5/2022
Mode of Procurement: Small Value

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Delivery Term: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	STAR SHOWER MOTION LASER LIGHT ***** <i>Purpose: to be used for the installation of Christmas Light at the Eng'g compound and Admin Bldg.</i>	6	2,000.00	<u>12,000.00</u>

(Total Amount in Words) Twelve Thousand Pesos Only
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:
RGC MARKETING
(Signature over printed name & date)



Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-101101-22-01-0005
Amount : ₱ 12,000.
Effectivity Date: August 24, 2020 | Page 1 of 1